

Date: Tuesday, 17/07/2007 2:50:27 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: BLUE	
Job Number	: 33612		Part Number	: D2659	
Estimate Number	: 10804		Drawing Number	: D2659	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 17/07/2007 S.O. No. : N/A		Drawing Revision	: N/A	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 24/07/2007	
Previous Run	: 00015		Qty:	4	Um: Each
Written By	:				
Checked & Approved By	:				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 PULL FROM STK: 4 X D2659UP B <u>32376</u> <u>u</u> <u>87-07-17</u> <u>7</u>
2.0	D2659UP	Lug Assembly-unpainted Comment: Qty.: 1.0000 (s)/Unit Total: 4.0000 (s) Lug Assembly-unpainted
3.0	PG	PURCHASING Comment: PURCHASING PURCHASING ISSUE P.O <u>4198</u> <u>C 26/10/18</u> <u>(4)</u> ATELIER DEBOSSELAGE SPRAY PAINT DELFLEET BLUE CLEAR DELFLEET
4.0	PACKAGING 1	PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 RECEIVE AND INSPECT FOR TRANSIT DAMAGE <u>P 27/7/23</u> <u>(9)</u>
5.0	QC14	INSPECT SPRAY PAINT Comment: INSPECT SPRAY PAINT <u>QC 23/7/23</u> <u>(9)</u>

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA:  Date: 01/07/24
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

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Seq. #:	Machine Or Operation:	Description :
6.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 ID & STK USING NEW B/N	7/7/24 (4x) SP
7.0	QC21	FINAL INSPECTION/W/O RELEASE
	Comment: FINAL INSPECTION/W/O RELEASE	7/7/24 (4)

Job Completion



u 8t-07.24

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector		
			Initial Chief Eng	Action Description Chief Eng	Sign & Date					

NOTE: Date & initial all entries